

Regular Meeting
May 9, 2012
7:00 p.m.

With due call and notice thereof, the May 09, 2012 regular meeting of the Eden Valley City Council was held at 7:00 p.m. in the Civic Center meeting room. Present were Mayor Korman, Councilors Thielen, Reetz, Bethel and Gabrelcik and Clerk Haag, Deputy Clerk Anderson, Public Works Director Rademacher, Chief Junker and others.

The agenda was presented and reviewed. A motion to approve the agenda as presented was made by Reetz, seconded by Thielen, and carried unanimously.

A motion to approve the consent agenda was made by Thielen seconded by Gabrelcik and carried unanimously. Items on the consent agenda were as follows: Approve Minutes of April 4, 2012 regular meeting, and April 11, 2012 Board of Review, Adopt Donation Resolution 2012-12,

Clerk Haag informed the public regarding the public hearing notifications requirements including publication. Haag noted she noted contacted the City Attorney regarding the best option for meeting the public notice requirements since the City's official newspaper had not been published since April 18th. Haag noted the Public Hearing will be held tonight and continued until the June 6th regular council meeting.

Mayor Korman opened the public hearing and turned the hearing over to City Engineer Kent Louwagie to give an update on the proposed HWY 22 improvement project. Kent gave a background on the project. Louwagie also noted the current status of the infrastructure under hwy22 as well as noting the current problems that have occurred in this area with utility lines. Kent reported the water and sewer lines would be replaced and the Street would be a complete reconstruction, it was noted the street dimensions would be the same from Hwy55 to Coleman Ave. Curb and gutter and parking options from Coleman Ave to Hucheson Ave were discussed. It was stated MNDOT would like to see B style curb put in from Coleman Ave to Hucheson. Possible assessments were discussed and projected assessment sheets were handled out to property owners present. It was noted the past assessments have been 40% for the street reconstruction and 100% for new curb and gutter. There would be no assessments for the new water sewer lines, or storm sewer and sidewalks. Dale Weber questioned if the cemetery would be assessed in the project. It was noted that the cemetery would not be assessed for any work done. Weber also questioned if there was an option to stub in a sewer line to his property North of his drive way for possible future developed. Kent will be in contact with Dale on this option as well as potential costs. The final assessment hearing wouldn't be until the project is complete in the fall of 2013. Assessment payment options were discussed and reviewed. Art Lahr asked if it would be possible to close-up the drive way into the Assumption church parking lot and move it to the North. Lahr noted there is a lot of traffic that goes into the church parking lot and

moving the entrance would eliminate through traffic. Kent noted he didn't feel the relocation of the entrance would be an issue for MNDOT and could be looked into. Chief Junker questioned how option B which would have parking on both sides of the street north of Coleman Ave would impact the residents of Eden Valley. The Council suggested the residents talk with their neighbors about parking lanes and come back to the continuation hearing on the 6th of June. There were no further comments a motion to continue the public hearing on June 6th was made by Gabrelcik seconded by Reetz carried unanimously.

Frankie Hanson was present on behalf of Pat McCarney requesting an extension of time to pay his water and sewer bill. Pat couldn't attend the meeting due to starting a new job this evening. The council was provided information regarding this account. After review and discussion a motion was made by Reetz to allow Pat McCarney at 196 Meeker Ave E until June 4th at 4:30 to have his entire bill paid in the amount of \$384.51 and if not paid by then the water would be shut-off the next morning June 5th. Motion seconded by Gabrelcik and carried unanimously.

Planning and Zoning minutes were reviewed by Zoning Chair Anderson. It was reported there were three applications recommend for approval. Leander and Karen Thielen submitted an application for a new home at 571 Coleman Ave and there were two applications submitted by the Eden Valley – Watkins school District for the additions to the Eden Valley Elementary school and the addition to the EV-W High School. There was also a request for a lot subdivision requested submitted by SBEV for an additional two (2) feet be added to the property at 471 Coleman Ave. A motion to accept the Planning and Zoning minutes was made by Gabrelcik seconded by Thielen and carried unanimously.

Clerk Haag reported the City of Eden Valley has been served papers from Mr. Doug Ruhland. It was noted Mr. Ruhland has filed a claim against the city regarding the rezoning decision for the land north of the mobile home park. Clerk Haag has contacted the League of Minnesota Cities for representation on this matter. It was noted the consensus of the council was that this matter had been reviewed by the City Attorney as well as recommend for approval by the Planning and Zoning Commission and if the ruling on this matter is in favor of the City of Eden Valley the city will proceed to recover all costs accumulated during this process from Mr. Ruhland.

A motion was made by Thielen to approve the street closing request from the Eden Valley Fire Relief Association for 6/21-6/24 from State St. N to the alley on Cossairt Ave W. Motion seconded by Gabrelcik and carried unanimously. A motion to approve the 3.2 liquor license application submitted by the Eden Valley Fire Relief Association was made by Reetz seconded by Thielen and carried unanimously.

Official newspaper designation was discussed. Clerk Haag noted she has sent several emails to the Journal Patriot office as well as tried calling numerous times and has not heard any response. Haag has checked into the circulation of other area newspapers in Eden Valley. It was reported

the Litchfield Independent Review has a circuloioin of 53 in the Eden Valley area and the Kimball Tri-County News has 204 in the Eden Valley Area. Councilor Reetz questioned if the city could change back to a local newspaper if they so choose if and when a local newspaper is published again. It was noted the City could always decide to change back to a local paper if they choose to. A motion to designate the Tri- County news as the official newspaper for the City of Eden Valley was made by Reetz seconded by Bethel and carried unanimously.

Mayor Korman opened the Public Forum. There were no comments or concerns, mayor Korman closed the public forum.

The Clerk presented the bills.

Total Expense: \$152,115.58

A motion to approve the bills except the bill from Thielen Machine and Welding was made by Reetz seconded by Bethel and carried unanimously. Motion to approve the bill from Thielen Machine and Welding was made by Gabrelcik seconded by Reetz and carried. Thielen Abstained.

Clerk Haag reported a new refrigerator was purchased for the Civic Center since the current one quit working. Haag noted Fire Chief Thielen contacted her about adding member to the department. There were no concerns adding additional members to the Fire Department by the Council. Haag received correspondence from Meeker County Assessor Anderson regarding the change in value to Mr. Mike Huberty's to \$25,200. It was noted the Stearns Co Municipal meeting will be on May 15th if anyone is interested in attending. Korman requested Clerk Haag look into individual microphones for the Council table.

Chief Junker presented his monthly report to the council. Junker also had bids on a squad car camera system. Thielen questioned if there was money in his budget for the camera. Junker noted there was funds available he could use from his budget. Councilor Reetz asked if the system was for one or two cameras. Junker noted it was for one. It was suggested Chief Junker look into how much an additional rear facing camera would be to install and report back to the council on the amount. After review and discussion a motion to approve Chief Junker buying the camera system was made by Thielen. Motion seconded by Bethel and carried unanimously.

Public Works Director Rademacher reported on general maintenance issues throughout the City. A motion was made by Reetz to apply for an approach permit to put in a 32 foot access where the plated assesses is north of Eden Terrace, with the expenses being paid by property owner Jeff Wendroth. Motion seconded by Thielen and carried unanimously. Two bids were received to remove the back section of the event center building as follows: Thielen Excavating for \$1100 and Ron Yanish Excavating for \$3000. A motion to accept the bid from Thielen Excavating was made by Reetz seconded by Bethel and carried unanimously. Crack filling was complete for 2012. Rademacher noted Maple Street N behind the high school will be opened up to fix the

waterline sometime this summer. Three fire hydrants are being replaced; two located on Cossairt Ave W and one on State St. S. Ron Yanish Excavating and Thielen Excavating submitted bids for the replacement. A motion to approve the low bid submitted by Ron Yanish Excavating was made by Gabrelcik seconded by Reetz and carried unanimously. Rademacher announced the water festival poster winner was Jaylah Umana.

Mayor Korman gave an update on the upcoming Hairball event June 9th. Korman noted he placed event signs and the entrances of the city and noted he was the one who cut down the arborvitae's and will pay to have it replaced or something else planted there. Chief Junker noted the council should look into a policy or ordinance to regulate businesses that come into a city after a storm. Reetz asked Clerk Haag to contact the City of Albany regarding how they handled the door to door businesses that came to their town after the last storm to repair homes. Councilor Thielen discussed the emergency management plan and noted that it needs to be updated. Mayor Korman also stated he would like to see progress on the capital improvement plan.

Next Meeting date June 9th regular meeting.

With no further business a motion to adjourn the meeting was made by Reetz seconded by Thielen and carried unanimously.

Attest:

Susan Anderson, Deputy Clerk

Pete Korman, Mayor

CITY OF EDEN VALLEY

*Check Summary Register©

Name	Check Date	Check Amt
10100 STATE BANK IN EV		
Paid Chk# 005726 LISA ANSELMANT	4/16/2012	\$65.00 Clothing Allowance
Paid Chk# 005727 PAT BECKER	4/16/2012	\$5.00 Clothing Allowance
Paid Chk# 005728 HOWARD COVERT	4/16/2012	\$65.00 Clothing Allowance
Paid Chk# 005729 PENNY COVERT	4/16/2012	\$40.00 Clothing Allowance
Paid Chk# 005730 PAM HAAG	4/16/2012	\$25.00 Clothing Allowance
Paid Chk# 005731 LINUS HEMMESCH	4/16/2012	\$5.00 Clothing Allowance
Paid Chk# 005732 ERNIE JUNKER	4/16/2012	\$15.00 Clothing Allowance
Paid Chk# 005733 CHAD KUECHLE	4/16/2012	\$20.00 Clothing Allowance
Paid Chk# 005734 HEIDI KUECHLE	4/16/2012	\$70.00 Clothing Allowance
Paid Chk# 005735 PERRY KUECHLE	4/16/2012	\$10.00 Clothing Allowance
Paid Chk# 005736 GREG KUMMET	4/16/2012	\$5.00 Clothing Allowance
Paid Chk# 005737 MARY LIES	4/16/2012	\$0.00 Clothing Allowance
Paid Chk# 005738 JOHN MAGEDANZ	4/16/2012	\$5.00 Clothing Allowance
Paid Chk# 005739 LOREN MEIERHOFER	4/16/2012	\$5.00 Clothing Allowance
Paid Chk# 005740 DENNIS NISTLER	4/16/2012	\$15.00 Clothing Allowance
Paid Chk# 005741 JASON NORDMANN	4/16/2012	\$10.00 Clothing Allowance
Paid Chk# 005742 JAMES RADEMACHER	4/16/2012	\$120.00 Clothing Allowance
Paid Chk# 005743 JUSTIN RADEMACHER	4/16/2012	\$45.00 Clothing Allowance
Paid Chk# 005744 BILL RUHLAND	4/16/2012	\$40.00 Clothing Allowance
Paid Chk# 005745 RANDY RUHLAND	4/16/2012	\$80.00 Clothing Allowance
Paid Chk# 005746 MIKE SCHINDLER	4/16/2012	\$35.00 Clothing Allowance
Paid Chk# 005747 CORY SCHULTZ	4/16/2012	\$0.00 Clothing Allowance
Paid Chk# 005748 DAVE TEICHER	4/16/2012	\$25.00 Clothing Allowance
Paid Chk# 005749 DAN THIELEN	4/16/2012	\$120.00 Clothing Allowance
Paid Chk# 005750 GREG THIELEN	4/16/2012	\$0.00 Clothing Allowance
Paid Chk# 005751 JOE THIELEN	4/16/2012	\$30.00 Clothing Allowance
Paid Chk# 005752 NICK THIELEN	4/16/2012	\$0.00 Clothing Allowance
Paid Chk# 005753 SCOTT THIELEN	4/16/2012	\$130.00 Clothing Allowance
Paid Chk# 005754 ERIN WELCH	4/16/2012	\$5.00 Clothing Allowance
Paid Chk# 005755 JEFF WENDROTH	4/16/2012	\$10.00 Clothing Allowance
Paid Chk# 005756 AFSCME LOCAL 65	4/27/2012	\$280.96 Union Dues
Paid Chk# 005757 AMPE, HEIDI	4/27/2012	(\$163.23) Supplies
Paid Chk# 005757 AMPE, HEIDI	4/27/2012	\$163.23 Supplies
Paid Chk# 005758 AT&T UNIVERSAL CARD	4/27/2012	\$1,187.37 Supplies
Paid Chk# 005759 CENTER POINT ENERGY	4/27/2012	\$638.90 Natural Gas
Paid Chk# 005760 HOMESTYLE CATERING	4/27/2012	\$1,699.31 Supplies - Annual Dinner
Paid Chk# 005761 NANCY MCNAB	4/27/2012	\$349.11 Library Drop Box
Paid Chk# 005762 MEEKER COOPERATIVE	4/27/2012	\$569.50 Electric
Paid Chk# 005763 MIDWEST SOUND & STAGE	4/27/2012	\$600.00 Services - Stage set-up
Paid Chk# 005764 SELECT ACCOUNT	4/27/2012	\$471.67 Flex & Ins Admin
Paid Chk# 005765 T-MOBILE	4/27/2012	\$142.65 Phone Service
Paid Chk# 005766 UNION SECURITY INSURANCE C	4/27/2012	\$361.65 Insurance
Paid Chk# 005767 VALLEY DAZE COMMITTEE	4/27/2012	\$6,500.00 Service
Paid Chk# 005768 WEST CENTRAL SANITATION	4/27/2012	\$154.69 Service
Paid Chk# 005769 XCEL ENERGY	4/27/2012	\$2,130.22 Electric
Paid Chk# 005770 3D SPECIALTIES INC.	5/10/2012	\$278.71 Supplies

CITY OF EDEN VALLEY

*Check Summary Register©

Name	Check Date	Check Amt	
Paid Chk# 005771	AMERIPRIDE SERVICES	5/10/2012	\$141.93 Uniform Rental
Paid Chk# 005772	SUSAN ANDERSON	5/10/2012	\$670.47 Insurance
Paid Chk# 005773	JUANITA ARENS	5/10/2012	\$400.00 Service
Paid Chk# 005774	ARNOLDS OF KIMBALL	5/10/2012	\$605.70 Supplies
Paid Chk# 005775	ARVIG	5/10/2012	\$2,050.84 Phone Service
Paid Chk# 005776	BCBS/RESOURCE TRAINING	5/10/2012	\$5,456.00 Insurance
Paid Chk# 005777	BENUSA CONTRACT SALES & S	5/10/2012	\$66.85 Supplies
Paid Chk# 005778	PEGGY BETHEL	5/10/2012	\$125.00 Service
Paid Chk# 005779	BOLTON & MENK, INC	5/10/2012	\$9,782.00 Engineering
Paid Chk# 005780	BRUTGER AUTO	5/10/2012	\$747.50 Repairs/Towing
Paid Chk# 005781	CENTRA SOTA	5/10/2012	\$127.83 Supplies
Paid Chk# 005782	COMDATA	5/10/2012	\$281.59 Supplies & Service
Paid Chk# 005783	CUF	5/10/2012	\$104.77 Insurance
Paid Chk# 005784	D. ERVASTI SALES CO	5/10/2012	\$430.17 Supplies
Paid Chk# 005785	DIVINE CAKES	5/10/2012	\$150.00 Supplies - Annual Dinner
Paid Chk# 005786	DPC INDUSTRIES, INC.	5/10/2012	\$588.90 Supplies
Paid Chk# 005787	ECM PUBLISHERS	5/10/2012	\$79.50 Adv
Paid Chk# 005788	EDEN VALLEY LUMBER CO	5/10/2012	\$449.68 Supplies
Paid Chk# 005789	ERKEN WATER SOFTENER SE	5/10/2012	\$433.29 Repairs
Paid Chk# 005790	GALLS	5/10/2012	\$142.97 Supplies
Paid Chk# 005791	GOPHER STATE ONE-CALL	5/10/2012	\$43.50 Service
Paid Chk# 005792	HEARTLAND SECURITY	5/10/2012	\$189.96 service
Paid Chk# 005793	HENRY'S WATERWORKS	5/10/2012	\$12,948.34 Supplies
Paid Chk# 005794	JIM NEUMAN SMALL ENGINE RE	5/10/2012	\$20.57 Supplies
Paid Chk# 005795	JOURNAL PATRIOT	5/10/2012	\$133.10 adv & printing
Paid Chk# 005796	ERNIE JUNKER	5/10/2012	\$18.65 Meals
Paid Chk# 005797	KIMBALL PARTS CITY	5/10/2012	\$158.98 Supplies
Paid Chk# 005798	KNOCK-OUT SPECIALTIES, INC	5/10/2012	\$114.59 Supplies
Paid Chk# 005799	LANDSCAPING PLUS	5/10/2012	\$69.47 Service
Paid Chk# 005800	LMC	5/10/2012	\$20.00 Training
Paid Chk# 005801	LOST & FOUND	5/10/2012	\$16.89 Supplies
Paid Chk# 005802	MAOSC	5/10/2012	\$618.90 Dues
Paid Chk# 005803	MARC	5/10/2012	\$241.21 Supplies
Paid Chk# 005804	MEEKER COMMUNICATION SER	5/10/2012	\$99.90 Service
Paid Chk# 005805	MID-AMERICA SPORTS ADVANT	5/10/2012	\$0.00 Supplies
Paid Chk# 005806	MIKE'S STANDARD	5/10/2012	\$1,666.69 Gas & Supplies
Paid Chk# 005807	MIKES BAIT	5/10/2012	\$91.90 Supplies
Paid Chk# 005808	MINNESOTA COPY SYSTEMS	5/10/2012	\$280.86 Supplies
Paid Chk# 005809	MN DEPARTMENT OF HEALTH	5/10/2012	\$23.00 License Fee - Rademacher
Paid Chk# 005810	NICK MOEHRLE CONSTRUCTIO	5/10/2012	\$7,630.00 SHED ROOF - BALLPARK
Paid Chk# 005811	440600 NCPERS MINNESOTA	5/10/2012	\$32.00 Flex & ins
Paid Chk# 005812	NOHNER ELECTRIC	5/10/2012	\$281.13 Repairs
Paid Chk# 005813	NORTHLAND TRUST	5/10/2012	\$11,782.50 Interest on EDA Bond
Paid Chk# 005814	OFFICE DEPOT	5/10/2012	\$124.96 Supplies
Paid Chk# 005815	PAYNESVILLE PRESS	5/10/2012	\$34.00 Supplies
Paid Chk# 005816	BOB PESCHON	5/10/2012	\$400.00 Service
Paid Chk# 005817	R. M. JOHNSON COMPANY, INC.	5/10/2012	\$247.18 Repairs/Maint
Paid Chk# 005818	JAMES RADEMACHER	5/10/2012	\$26.82 supplies

CITY OF EDEN VALLEY
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	Name	Check Date	Check Amt	
Paid Chk#	005819	RAMSEY PRINTING	5/10/2012	\$26.72 Supplies
Paid Chk#	005820	REGION 3 MCFOA	5/10/2012	\$15.00 Registration
Paid Chk#	005821	RINKE NOONAN	5/10/2012	\$684.00 Legal
Paid Chk#	005822	LAWRENCE SCHREFFLER	5/10/2012	\$5,000.00 Cracksealing
Paid Chk#	005823	SELECT ACCOUNT	5/10/2012	\$164.34 Flex
Paid Chk#	005824	SHERRIES SIGNS	5/10/2012	\$53.45 Supplies
Paid Chk#	005825	ST CLOUD FIRE EQUIPMENT INC	5/10/2012	\$347.50 Maintenance
Paid Chk#	005826	STEARNS COUNTY AUDITOR/TR	5/10/2012	\$3,626.00 Taxes - Irrigation Land
Paid Chk#	005827	JEFF TEICHER	5/10/2012	\$50.00 Service - Lions Park
Paid Chk#	005828	FRANCIS THEIS	5/10/2012	\$28.00 Service
Paid Chk#	005829	THIELEN EXCAVATING	5/10/2012	\$237.50 Service
Paid Chk#	005830	THIELEN MACHINE & WELDING,	5/10/2012	\$285.23 Supplies & Repair
Paid Chk#	005831	TOSHIBA FINANCIAL SERVICES	5/10/2012	\$134.72 Copier Lease
Paid Chk#	005832	UTILITY CONSULTANTS, INC.	5/10/2012	\$1,174.50 Testing
Paid Chk#	005833	VALLEY DAIRY SUPPLY, INC.	5/10/2012	\$15.76 Supplies
Paid Chk#	005834	VALLEY QUICK STOP	5/10/2012	\$864.12 Gas
Paid Chk#	005835	VERIZON	5/10/2012	\$26.04 Phone Service
Paid Chk#	005836	VMG	5/10/2012	\$68.35 Supplies
Paid Chk#	005837	WEST CENTRAL SANITATION	5/10/2012	\$86.46 Service
Paid Chk#	005838	XCEL ENERGY	5/10/2012	\$2,659.44 Electric
Paid Chk#	005839	ZARNOTH BRUSH WORKS, INC	5/10/2012	\$465.98 Supplies
		Total Checks		\$92,527.94

FILTER: None

CHECK#	TO:	FOR:	AMOUNT
39704	Thielen Machine Welding	EDA Loan	\$15000.00
39705	USPS	Postage	\$ 319.93
39706	PERA	PERA	\$ 1521.68
39707	MN Revenue	Sales/Use Tax	\$ 493.00
39708	PERA	PERA	\$ 1512.68
39709	MN Revenue	Withholding Tax	\$ 708.69
EFT	IRS	Payroll Tax	\$ 3781.12
39710	USPS	Stamps	\$ 308.00
39711	PERA	PERA	\$ 1528.33
JE 2012-	EV-W Treatment Plant	April Usage	\$ 9229.50

21537-			
21543	Payroll	Salaries	\$ 6956.08
21544-			
21570	Fire/Rescue	Salaries	\$ 1618.53
21571-			
21578	Payroll	Salaries	\$ 7218.03
21579-			
21587	Payroll	Salaries	\$ 7467.21

Total: \$57,662.78

GRAND TOTAL: \$152,115.58